DWD CARS ACCOUNTING REPORTS MANUAL

CHAPTER VI

Tribal Income Maintenance Agencies

CARS #750

PROFILE ID TITLE: PROGRAM INTEGRITY

FULL TITLE: Program Integrity Contract Control

REPORTING INSTRUCTIONS:

Report only costs on this profile related to the tribe's efforts to identify and prevent errors/fraud at application and investigate or refer for investigation, possible fraud by participants. Report costs related to the collection of overpayments and case preparation for fraud prosecution.

Profile 750 expenses over the contract amount will be moved the following month by state staff to Profile 751 and then be allocated to Profiles:

753	Medicaid Program Integrity Overmatch	50%	Reimbursement
755	Food Stamp Program Integrity Overmatch	50%	Reimbursement
756	TANF Program Integrity Overmatch	0%	Reimbursement
758	Child Care Program Integrity Overmatch	0%	Reimbursement

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.561

DIVISION RESPONSIBLE: Division of Unemployment Insurance